

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES – Payment of Rs.10,935/- (Rupees Ten thousand nine hundred and thirty five only) towards the rental and cell charges from 23-08-2013 to 22-09-2013, for Mobile phone No. 9676341345 and 28 (Twenty eight) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 667

Dated:19-10-2013.
Read the following:-

1	From the Airtel Bill No.	198727999	Dated 24-09-2013
2	From the Airtel Bill No.	199683191	Dated 24-09-2013
3	From the Airtel Bill No.	197757497	Dated 24-09-2013
4	From the Airtel Bill No.	197070853	Dated 24-09-2013
5	From the Airtel Bill No.	197757498	Dated 24-09-2013
6	From the Airtel Bill No.	197757496	Dated 24-09-2013
7	From the Airtel Bill No.	197070854	Dated 24-09-2013
8	From the Airtel Bill No.	197062456	Dated 24-09-2013
9	From the Airtel Bill No.	197062447	Dated 24-09-2013
10	From the Airtel Bill No.	197062454	Dated 24-09-2013
11	From the Airtel Bill No.	197062461	Dated 24-09-2013
12	From the Airtel Bill No.	197062450	Dated 24-09-2013
13	From the Airtel Bill No.	197062459	Dated 24-09-2013
14	From the Airtel Bill No.	197062457	Dated 24-09-2013
15	From the Airtel Bill No.	197062451	Dated 24-09-2013
16	From the Airtel Bill No.	197062455	Dated 24-09-2013
17	From the Airtel Bill No.	197062448	Dated 24-09-2013
18	From the Airtel Bill No.	197062449	Dated 24-09-2013
19	From the Airtel Bill No.	199754516	Dated 24-09-2013
20	From the Airtel Bill No.	197062453	Dated 24-09-2013
21	From the Airtel Bill No.	197062458	Dated 24-09-2013
22	From the Airtel Bill No.	197062463	Dated 24-09-2013
23	From the Airtel Bill No.	197062460	Dated 24-09-2013
24	From the Airtel Bill No.	198750801	Dated 24-09-2013
25	From the Airtel Bill No.	198750800	Dated 24-09-2013
26	From the Airtel Bill No.	199237512	Dated 24-09-2013
27	From the Airtel Bill No.	199237511	Dated 24-09-2013
28	From the Airtel Bill No.	199237513	Dated 24-09-2013
29	From the Airtel Bill No.	199237510	Dated 24-09-2013

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.10,935/- (Rupees Ten thousand nine hundred and thirty five only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-08-2013 to 22-09-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of September - 2013:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	9676341345	645/-
2	B. Vara Lakshmi, P.S. to Prl. Secy. TW	9701379838	152/-
3	M. V. Ramana Rao, Section Officer	9177348666	351/-
4	B. Prasad, Asst. Secretary to Govt. (SW)	8790994298	241/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	625/-
6	T.K.Muneswara Rao, Asst. Secretary to Govt. (TW)	9177353666	379/-
7	Asst Secretary to Govt. (SW)	8790994297	272/-
8	Y. Srinivasulu, Section Officer	9652304611	228/-
9	N. Nirmala Kumari, Asst Secretary to Govt. (SW)	9652304613	625/-
10	PVSM Prasad, Section Officer	9652304616	111/-
11	K. Nagesh, Asst. Secretary (SW)	9652304617	152/-
12	K. Eswari, Section Officer	9652304619	439/-
13	D. Aruna, Dy. Secretary to Govt.	9652304620	306/-
14	V. Srinivasa Rao, Section Officer	9652304621	569/-
15	I. Padma Latha, Section Officer	9652304622	282/-
16	Y. Lazer Babu Section Officer	9652304623	535/-
17	Ch. Sujatha Devi, Section Officer	9652304624	490/-
18	C. Nagabhushan Section Officer	9652304625	256/-
19	P.V. Hari Babu Section Officer	9652304626	415/-
20	T.V Savithri Devi Section Officer	9652304627	217/-
21	P. Prasuna, S.O	9652304628	625/-
22	N. Aruna Kumari, Asst. Secy. to Govt.	9652304629	272/-
23	P. Vijaya Madhavi Section Officer	9652304630	414/-
24	R. Ch. Venkateswara Section Officer	9676341567	460/-

25	N.V Veera Kumari Section Officer	9676341678	488/-
26	M. Mirian Dutt Section Officer	9701365977	458/-
27	P. Bala Chowdiaiah Section Officer	9701365978	110/-
28	D. Venkateswarlu Section Officer	9701365979	512/-
29	M. Varam Babu, Section Officer	9701365980	306/-
		Total	Rs.10,935/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.10,935/- (Rupees Ten thousand nine hundred and thirty five only) towards the rental and call charges from 23-08-2013 to 22-09-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER